

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of March, 2013 – Expenditure – Sanction – Orders – Issued.

-----  
AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 598

Dated:17-04-2013.

Read the following:

1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1, dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL, Hyd, dt. 06-04-2013.

\*\*\*

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.12,452/- (Rupees Twelve thousand four hundred and fifty two only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of March, 2013 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Agriculture and Cooperation (OP.II) Department are requested to draw and credit for an amount of Rs.12,452/- in favour of M/s Bharat Sanchar Nigam Limited, Hyderabad Account No.004301601000076, Corporation Bank, Siddiamber Bazar Branch, IFSC code CORP0000043, MICR code 500017007.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO  
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To  
The A.O.(Cash), BSNL, Hyderabad.  
The Agriculture and Cooperation (OP.II) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

## ANNEXURE

(G.O.Rt.No. 598 , Agri. & Coop. (OPI) Department. Dt.17-04-2013.

Statement showing the Telephone bills and calls, working in the Office & Residence of  
Agriculture & Cooperation Department for the month of March, 2013

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	March, 2013	Peshi of APC & Prl. Secy.	418	1095/-
2.	23550256	-do-	APC & Prl.Secy (Residence)	(Including Broad band connection charges)	2000/-
3.	23452269	-do-	Peshi of Prl.Secy (Agri)	914	1113/-
4.	23457086	-do-	Peshi of Prl.Secy (Agri)	656	670/-
5.	23354887	-do-	Prl. Secretary (Residence)	(Including Broad band connection charges)	2531/-
6.	23451798	-do-	Peshi of Prl. Secy. (AM&C)	1092	1630/-
7.	27672925	-do-	Prl.Secy(AM&C) (Residence)	(Including Broad band connection charges)	764-
8.	23456566	-do-	Peshi of Spl. Secy (Agri)	291	1096/-
9.	23454305	-do-	Peshi of Addl. Secy (Hort.Seri)		457/-
10.	23450232	-do-	O.P.	605	1096/-
			Total Rs.		12,452/

(Rupees Twelve Thousand four hundred and fifty two only)

CH. SUBBA RAO  
SPECIAL SECRETARY TO GOVERNMENT (FAC)